

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELLEN M. HAZEUR
5121 Easterlyn Circle
New Orleans, LA 70128

2. Office Sought (Include title of office as well)

Judge-Civil District Court
Orleans
Division B

OFFICE USE ONLY

Report Number: 24891

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 7/13/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 122,977.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 122,977.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 392,725.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 122,977.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 274,098.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KARA A. WILLIAMS P.O. Box 1224 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$500.00	\$500.00
DEBRA HACKER 4109 Annunciation St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$500.00	\$500.00
BURK-KLEINPETER 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,000.00
HELENE J. DERBIGNY 54 English Turn New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$300.00	\$300.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$2,000.00	\$2,000.00
JERVEY MICHAEL TERVALON 202 S. Raymond Ave. Pasadena, CA 91105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128	2. a. Date* <u>6/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>59,229.79</u> d. Balance due \$ <u>59,229.79</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>7/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>5/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>5/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,280.00</u> d. Balance due \$ <u>17,280.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>6/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	07/19/2011	Commission paid for set up with Mele Printing for lapel stickers	\$ 46.79
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	08/05/2011	Commission paid for set up of banners with Artvertising Inc.	\$ 42.40
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	09/12/2011	Commission for set up of Television Advertising	\$ 10,370.10
ARTVERTISING INC. 1911 Magazine St. New Orleans, LA 70130	07/19/2011	Production for banner and installations	\$ 226.58
MICHAELA BRADLEY 2601 Gentilly Blvd. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
CARE P.O.Box 7039 Merrifield, VA 22116-9753	09/10/2011	Donation	\$ 400.00
COX MEDIA TV 1001 Summit Blvd. Suite 1200 Atlanta, GA	09/10/2011	Television Advertising	\$ 2,663.90
DRS PHOTOGRAPHY P.O. Box 741699 New Orleans, LA 70174	07/22/2011	Campaign photographs	\$ 200.00
3. SUBTOTAL (optional)			\$13,999.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY 639 Loyola Ave. #300 New Orleans, LA	09/01/2011	Electricity deposit for Campaign HQ	\$ 512.00
FED EX OFFICE 762 St. Charles Ave. New Orleans, LA 70112	09/09/2011	Invitations for fundraiser	\$ 138.97
FED EX OFFICE 762 St. Charles Ave. New Orleans, LA 70112	09/10/2011	Event invitations	\$ 30.00
GALCAN ELECTRIC LLC. 1012 Lizardi St. New Orleans, LA	09/01/2011	Inspection for Campaign HQ office	\$ 350.00
GARRETT ENTERPRISES 2160 L B Landry Ave. New Orleans, LA 70114	07/19/2011	Installation of campaign signs	\$ 1,430.00
CHARLAIN GRAYS 2601 Genitilly Blvd. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
GULF COAST RESOURCES P.O. Box 6656 Diamondhead, MS 39525	08/22/2011	Phone Bank Retainer and voter list	\$ 1,000.00
GULF COAST RESOURCES P.O. Box 6656 Diamondhead, MS 39525	09/03/2011	Updated voter list	\$ 5,000.00
3. SUBTOTAL (optional)			\$8,510.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	07/25/2011	Printing of Hand Cards & Door hangers	\$ 1,907.50
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	08/01/2011	Printing of campaign signs	\$ 3,182.00
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	08/22/2011	Printing of Handcards for mailout	\$ 1,825.75
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	08/22/2011	Printing of campaign signs	\$ 1,498.75
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	09/02/2011	Design and printing of campaign signs	\$ 4,757.85
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	09/06/2011	Printing of campaign sings	\$ 1,498.75
HARLAND CLARKE CHECK ORDERS ,	07/14/2011	Check Order	\$ 134.21
KIM HOMER 1500 Haynes Apt. 901 New Orleans, LA 70122	09/12/2011	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$14,854.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYSTER'S BARBEQUE 2000 S. Claiborne Ave. New Orleans, LA 70113	08/04/2011	Food for Campaign meeting	\$ 900.00
DESMOND JACKSON 2000 Lakeshore Dr. Apt. 20 New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
JUSTIN JACKSON 2637 Jared Ln Marrero, LA 70072	09/12/2011	Campaign Worker	\$ 50.00
GLORIA JOHNSON #3 S. Oakridge Ct. New Orleans, LA 70128	08/01/2011	Political Consulting	\$ 1,245.45
GLORIA JOHNSON #3 S. Oakridge Ct. New Orleans, LA 70128	08/29/2011	Political Consulting	\$ 3,000.00
NICOLE LATHAN 1500 Haynes Apt. 901 New Orleans, LA 70127	09/12/2011	Campaign Worker	\$ 50.00
OLIVER M. THOMAS JR. 4412 S. Tonti New Orleans, LA 70125	07/14/2011	Campaign Consulting Contract Fee	\$ 6,500.00
MAXIMUM IMPACT CONSULTANTS 3855 S. Pin Oak Ave. New Orleans, LA 70131	09/09/2011	Campaign Consulting	\$ 3,000.00
3. SUBTOTAL (optional)			\$14,795.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALANNIA MOSLEY 2452 N Prieur St. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
RONALD NABONNE 650 Poydras Street Suite 1913 New Orleans, LA 70130	09/09/2011	Campaign management fee	\$ 5,000.00
NEWSWATCH 15 1024 N. Rampart ST. New Orleans, LA	09/10/2011	Television Advertising	\$ 3,400.00
BRANDON OLIVER 7010 Bundy Rd. New Orleans, LA 70127	09/12/2011	Campaign Worker	\$ 50.00
EBONE PIERCE 2601 Gentilly Blvd. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
JAKARAH PORTER 2601 Gentilly Blvd. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	08/03/2011	Production and artwork for 2500 label stickers	\$ 254.44
MAMIE R. MCDONALD 4835 Bundy Rd. New Orleans, LA 70122	09/12/2011	Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$8,979.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S&N LLC. New Orleans, LA	08/22/2011	Rent for Sept & Oct Headquarters	\$ 1,500.00
SAM'S CLUB New Orleans, LA 70130	09/10/2011	Table for Campaign office	\$ 165.00
SIERRA SPEARS 7300 Dogwood Drive New Orleans, LA 70126	09/12/2011	Campaign Worker	\$ 50.00
THE WOODEN SPOON 4101 Dreux Ave. New Orleans, LA 70126	07/14/2011	Catering for event	\$ 872.00
RICHARD THOMPkins 2601 Gentilly Blvd. New Orleans, LA	09/12/2011	Campaign Worker	\$ 50.00
VISION CONSULTING 5001 China Berry Dr. McKenny, TX 75070	08/08/2011	Political Consulting	\$ 2,500.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/10/2011	Television Advertising	\$ 8,075.00
WGNO-TV 365 Canal Street New Orleans, LA 70130	09/10/2011	Television Advertising	\$ 4,845.00
3. SUBTOTAL (optional)			\$18,057.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WVUE-TV 1025 S. Jefferson Hwy New Orleans, LA 70123	09/10/2011	Television Advertising	\$ 14,535.00
WWL-TV 1024 N. Rampart St. New Orleans, LA	09/10/2011	Television Advertising	\$ 25,245.00
ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112	07/25/2011	Campaign Worker	\$ 3,000.00
ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112	09/02/2011	Campaign Worker	\$ 1,000.00
3. SUBTOTAL (optional)			\$43,780.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 122,977.44

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